Contractor **N.Purushotham Raju**

GSTIN NO:- **29ACWPR8264K1ZD** **PAN No:-** **ACWPR8264K**

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP	**Invoice no:- 12/2020-21**
	Invoice Date:-30.06.2020
	State of Supply:- Karanataka
BBMP GST NO:-	**29BLRE05199F1DS**
KARANATAKA CODE:-	**KA-29**
WORK ORDER REFERENCE NO:-	**EE(P)/RRN/WO/13/19-20 Dt:-02.08.2019**
JOB CODE NO:-	**016-19-000002**

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Construction of MPED Building(Govt School) at Jalahalli Village in ward No.16	1	11067355.00
Taxable value			11067355.00
SGST	**Rate 6%**		664041.00
CGST	**Rate 6%**		664041.00
	Total Innvoice Value		12395437.00
Rupees Invoice Value in Words:- Two Crore Twenty Five Lakh Eleven Tousand One Hundred Fourty Eight Only			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

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